CARUSO EXHIBIT E



GIULIANI COMMUNICATIONS LLC 1 IRVING PL APT UPHC NEW YORK NY 10003

Date 6/28/24 Account Number Enclosures Page 1 XXX7580

CHECKING ACCOUNTS

Small Business Checking Account Number Previous Balance 8 Deposits/Credits 15 Checks/Debits Service Charge Interest Paid	XXX7580 237,109.72 71,961.24 36,260.21 .00	Item Truncation Statement Dates 6/03/24 thru 6/30/24 Days in the statement period 28 Average Ledger 269,654.48 Average Collected 269,618.76
Ending Balance	272,810.75	

Deposits	and Additions		
Date	Description	Amount	
6/07	WIRE TRANSFER CREDIT	16,346.18	
	RED APPLE ADVERTISING AGENCY L		
	800 THIRD AVENUE, 5TH FLOOR		
	NEW YORK		
	10022 US NY		
	TUNNEL TO TOWERS AMERICA'S MAY		
	PODCAST ESTIMATE 14		
	20240607B6B7HU4R007615		
	20240607MMQFMPWM000011		
2 / / 2	06070959FT03	0 04	
6/10	TRANSFER TWITTER PAID FEA	1,737.91	
	4270465600 24/06/10		
	ID #- ST-J0U2 2M6E8R0 TRACE #- 111000021241838		
6/12	WIRE TRANSFER CREDIT	36,778.91	
0/12	RED APPLE ADVERTISING AGENCY L	30,770.91	
	800 THIRD AVENUE, 5TH FLOOR		
	NEW YORK		
	10022 US NY		
	ESTIMATE 14 TUNNEL TO TOWERS		
	AMERICA'S MAYOR MAY AND JUNE		
	PAYMENT		
	/ \		



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Small Business Checking

XXX7580 (Continued)

Deposits	and Additions		
Date	Description	Amount	
	20240612B6B7HU1R012007		
	20240612MMQFMPWM000041		
	06121323FT03		
6/14	PAYROLL RED APPLE MEDIA	4,783.36	
	9009637262 24/06/14		
	ID #- 07747900002081X		
	TRACE #- 091000010011871		
6/21	PAYMENT NEWSMAXTV08259	8,333.33	
	1371701523 24/06/21		
	ID #- 105890		
0.404	TRACE #- 041000121209412	404 55	
6/24	TRANSFER TWITTER PAID FEA	481.55	
	4270465600 24/06/24		
	ID #- ST-X8V5G8J1I4L7		
C / O C	TRACE #- 111000023929352	1 000 00	
6/26	DDA MOBILE DEPOSIT	1,000.00	
6/26	DDA MOBILE DEPOSIT	2,500.00	

Checks an	d Withdrawals		
Date	Description	Amount	
6/07	WIRE TRANSFER FEE	12.50-	
6/07	ADP FEES ADP PAYROLL FEES	15 . 45 -	
	9659605001 24/06/07		
	ID #- 927033366158		
	TRACE #- 021000023961963		
6/12	WIRE TRANSFER FEE	12.50-	
6/12	ACH PMT AMEX EPAYMENT	11,168.35-	
	0005000008 24/06/12		
	ID #- W1994		
	TRACE #- 091000017293901		
6/13	PAY-BY-PAY ADP PAY-BY-PAY	44.24-	
	9555555555 24/06/13		



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Small Business Checking

XXX7580 (Continued)

	Withdrawals		
Date	Description	Amoun t	
	ID #- 925833583634W4J		
	TRACE #- 021000028613144		
6/13	ADP Tax ADP Tax	1,547.26-	
	1223006057 24/06/13		
	ID #- KMW4J 061409A01		
	TRACE #- 021000029918471		
6/13	WAGE PAY ADP WAGE PAY	4 , 280 . 56 -	
	9333006057 24/06/13		
	ID #- 925833583633W4J		
0 /4 0	TRACE #- 021000028717751	700.40	
6/18	FORDCREDIT FORD MOTOR CR	782.19-	
	3534610001 24/06/18		
	ID #- 062877716		
6/01	TRACE #- 021000026775829	15 . 45 -	
6/21	ADP FEES ADP PAYROLL FEES 9659605001 24/06/21	10.40-	
	ID #- 929033456610		
	TRACE #- 021000029796880		
6/27	PAY-BY-PAY ADP PAY-BY-PAY	97.55-	
0 / 2 /	9555555505 24/06/27	01.00	
	ID #- 931832632457W4J		
	TRACE #- 021000021512528		
6/27	ADP Tax ADP Tax	1,547.26-	
•, =:	1223006057 24/06/27	,,	
	ID #- KMW4J 062610A01		
	TRACE #- 021000020609897		
6/27	ADP Tax ADP Tax	1,547.26-	
	1223006057 24/06/27		
	ID #- KMW4J 062812A01		
	TRACE #- 021000020609898		
6/27	ADP Tax ADP Tax	1,547.27-	
	1223006057 24/06/27		
	ID #- KMW4J 062711A01		
0.407	TRACE #- 021000020609899	10,000,10	
6/27	WAGE PAY ADP WAGE PAY	12,860.18-	
	9333006057 24/06/27		



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Small Business Checking

XXX7580 (Continued)

Checks a	and Withdrawals		
Date	Description	Amount	
	ID #- 931832632456W4J TRACE #- 021000021946648		
6/28	FORDCREDIT FORD MOTOR CR 3534610003 24/06/28	782.19-	
	ID #- 062877716 TRACE #- 021000028328351		

Daily Balance	Information					
Date	Balance	Date	Balance	Date	Balance	
6/03 6/07 6/10 6/12	237,109.72 253,427.95 255,165.86 280,763.92	6/13 6/14 6/18 6/21	274,891.86 279,675.22 278,893.03 287,210.91	6/24 6/26 6/27 6/28	287,692.46 291,192.46 273,592.94 272,810.75	

FOR A COPY OF OUR PRIVACY POLICY VISIT WWW.PFBT.COM FOR A LOST OR STOLEN DEBIT CARD PLEASE CALL (888)297-3416

OUTS	TANDING CHECKS		RECONCILI	ATION INSTRUC	TIONS	SI S
R	econciliation of Acco	unt	Date		A I D V A A A	
	CHECKS WRITTEN NUMBER	BUT NOT PAID AMOUNT	Please exan items at once ar immediately.	nine this statem ad refer any exc		
			Sort your ch date issued.	necks numerica		
			Mark off in your checkbook each of your checks paid by the bank and list the numbers and amounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements.			
			balance any SER bank charge appo		(S.C.) or atement.	
			space provided	below.		
)			from statement Add deposits not			
			credited by bank (if any)			
	,		TOTAL			
	Total of Checks not paid		Subtract total of checks not paid			
	THIS AMOUNT SHOU	JLD EQUAL YOUR	CHECKBOOK BALANCE			
Any	Charge for Imprinted	Checks Includes S	tate Sales Tax Computed at the	Current Rate, Wi	nen Applicable	

We calculate the FINANCE CHARGE on your account by multiplying the daily balance of your account, including current transactions, by the daily periodic rate each day during the billing cycle. This gives us a daily finance charge. Then we add together each daily finance charge to derive a total FINANCE CHARGE for the billing cycle. To get the daily balance on which each daily finance charge is computed, we take the beginning balance of your account each day, add any new advances and subtract any payments or credits and unpaid finance charges.

The "average daily balance" shown on the front of this statement is for purposes of illustration only. To validate the amount of your finance charge,

multiply the number of days in the billing cycle by the average daily balance shown, then multiply the product by the daily periodic rate.

*Note: If the statement closing date falls on a Friday or on any business day immediately prior to a non-business day, the number of days in the billing cycle will include the subsequent number of non-business days until the next business day, and the finance charge will continue to accrue. However, the number of days in the next billing cycle will not include any days included in the prior cycle.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Account Statement

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address shown on the face of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information.

1. Your name and account number.

2. The dollar amount of the suspected error.

3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take action to collect the amount you question.

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone or write us as soon as possible at the phone number or address designated on the front of this statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.